

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

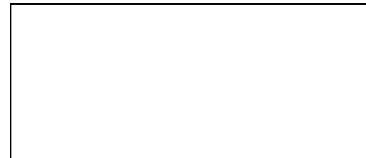
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6936 DATE : 13/02/2019 REMARKS : MKO100008236 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 14/02/2019 11:57:39AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706667	EDEXCEL INTL GCSE (9-1) BIOLOGY STUDENT BOOK	1	5,000.00	0.00	5,000.00
01706678	EDEXCEL INTL GCSE (9-1) MATHEMATICS A	1	5,000.00	0.00	5,000.00
01706668	EDEXCEL INTL GCSE (9-1) PHYSICS STUDENT BOOK	1	5,000.00	0.00	5,000.00
TOTAL QTY		3			
GROSS AMOUNT					15,000.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					15,000.00

** FIFTEEN THOUSAND ONLY **

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID	15,000.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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